

Status of Audit Resolution

December 2001

Agency: 245

Military Department

Audit Number	Finding Number
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6181	1	Finding:	The Military Department did not properly record building renovations and improvements other than buildings.
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Resolution/Status: The Military Department concurs with this finding and has taken the following corrective action:

- ☞ Reviewed capital project expenditures to insure compliance with the Office of Financial Management's capitalization policy,
- ☞ Reviewed past expenditures and made corrections where necessary, and
- ☞ Reviewed and corrected Capital Asset Management System entries.

The Military Department will also:

- ☞ Write procedures to document the above process.

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Tacoma, WA 98430-5000
(253) 512-7878

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6181	2	Finding:	The Military Department did not have controls in place to monitor purchase card transactions.
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Resolution/Status: The Military Department concurs with this finding and has taken the following corrective action:

- ☞ Implemented purchase card policies and procedures, and
- ☞ Trained staff on the new policies and procedures.

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SWSA	12	Finding:	The Military Department is not complying with subrecipient monitoring requirements for the Hazard Mitigation Program.
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Resolution/Status: The Military Department concurs with this finding and has taken the following corrective action:

- ## Sent staff to subrecipient monitoring training offered by the Office of Financial Management, and

- ## Implemented procedures for subrecipient monitoring.

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SWSA	13	Finding:	The Military Department is not complying with suspension and debarment requirements for Public Assistance and Hazard Mitigation Grants.
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Resolution/Status: The Military Department concurs with this finding and has taken the following corrective action:

- ## Revised Public Assistance and Hazard Mitigation program contracts to include the appropriate language regarding suspension and debarment,

- ## Trained staff on suspension and debarment requirements, and

The Military Department will also continue working toward:

- ## receiving required certifications.

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